

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 9/5/2025 and 9/11/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>		
<b>Department 001 Elected Offcl (GF)</b>				
AMAZON COM		TXN00047701		\$24.99
	Pointer for A/V Room		\$24.99	10.1.001.0 - 8030
		Invoice Total for 10.1.001.0	\$24.99	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$24.99</b>	
<b>Department 010 B &amp; G</b>				
AMAZON COM		TXN00047664		\$6.99
	NO ANIMALS ALLOWED SIGN - JUSCTICE BLDG EXP		\$6.99	10.1.010.0 - 8099
		Invoice Total for 10.1.010.0	\$6.99	
AMAZON COM		TXN00047687		\$13.54
	HEARING IMPAIRED DECAL - JUSCTICE BLDG		\$13.54	10.1.010.0 - 8099
		Invoice Total for 10.1.010.0	\$13.54	
AMAZON COM		TXN00047702		\$9.99
	ENTRANCE ONLY SIGN - JUSTICE BLDG EXP		\$9.99	10.1.010.0 - 8099
		Invoice Total for 10.1.010.0	\$9.99	
AMAZON COM		TXN00047707		\$54.31
	LISTENING DEVICES SIGN - JUSTICE BLDG EXP		\$54.31	10.1.010.0 - 8099
		Invoice Total for 10.1.010.0	\$54.31	
WEBSTAUANT STORE		TXN00047649		\$545.76
	TRESTLE TABLE BASE - JUSTICE BLDG EXP		\$545.76	10.1.010.0 - 8099
		Invoice Total for 10.1.010.0	\$545.76	
<b>Department 010 B &amp; G Total:</b>			<b>\$630.59</b>	
<b>Department 020 Comm Develop</b>				
AMAZON COM		TXN00047694		\$68.39
	MISC. OFFICE SUPPLIES		\$68.39	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$68.39	
AMAZON COM		TXN00047709		\$106.99
	OFFICE SUPPLIES		\$106.99	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$106.99	
AMAZON COM		TXN00047711		\$83.87
	OFFICE SUPPLIES		\$83.87	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$83.87	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 020 Comm Develop</b>		(Continued...)			
AT HOME		TXN00047696			\$91.05
	MISC. OFFICE SUPPLIES		\$91.05		10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$91.05		
AWARDS ETC.		TXN00047610			\$24.00
	OFFICE SUPPLIES		\$24.00		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$24.00		
CMX, LLC dba EXPRESS CAR WASH		TXN00047574			\$127.92
	FLEET MAINTENANCE		\$127.92		10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$127.92		
INTERNATIONAL CODE COUNCIL INC		TXN00047640			\$330.00
	MEMBERSHIP RENEWALS		\$330.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$330.00		
KROGER-FRED MEYER		TXN00047620			\$49.99
	Credit/charge card account information is confidential		\$49.99		10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$49.99		
SAFEWAY - IRONWOOD DR		TXN00047603			\$9.97
	MERIT BIRTHDAYS		\$9.97		10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$9.97		
<b>Department 020 Comm Develop Total:</b>			<b>\$892.18</b>		
<b>Department 030 Repro/Mail Ctr</b>					
BARDENAY OF COEUR D ALENE		TXN00047609			\$43.25
	Employee Appreciation		\$43.25		10.1.030.0 - 8245
		Invoice Total for 10.1.030.0	\$43.25		
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$43.25</b>		
<b>Department 040 IT</b>					
AMAZON COM		TXN00047579			\$117.98
	Wireless AP		\$117.98		10.1.040.0.43 - 8030
		Invoice Total for 10.1.040.0.43	\$117.98		
AMAZON COM		TXN00047580			\$235.96
	Wireless AP's		\$235.96		10.1.040.0.43 - 8030
		Invoice Total for 10.1.040.0.43	\$235.96		
AMAZON COM		TXN00047642			\$129.99
	Wireless Router		\$129.99		10.1.040.0.43 - 8030
		Invoice Total for 10.1.040.0.43	\$129.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 040 IT</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00047666		\$117.98	
	Wireless AP		\$117.98		10.1.040.0.43 - 8030
		Invoice Total for	10.1.040.0.43	\$117.98	
LINKEDIN		TXN00047626		\$299.88	
	Lynda.com Training Renewal		\$299.88		10.1.040.0 - 8315
		Invoice Total for	10.1.040.0	\$299.88	
SSL.COM		TXN00047611		\$34.99	
	Repayment of Credit to Vendor		\$34.99		10.1.040.0.41 - 8516
		Invoice Total for	10.1.040.0.41	\$34.99	
<b>Department 040 IT Total:</b>		<b>\$936.78</b>			
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
AMAZON COM		TXN00047591		\$39.99	
	Security Display Equipment		\$39.99		11.1.003.5.69 - 9990
		Invoice Total for	11.1.003.5.69	\$39.99	
AMAZON COM		TXN00047598		\$758.99	
	Security Display Equipment		\$758.99		11.1.003.5.69 - 9990
		Invoice Total for	11.1.003.5.69	\$758.99	
AMAZON COM		TXN00047652		\$458.79	
	OUTDOOR DROP BOX - JUSTICE EXPANSION		\$458.79		11.1.003.5.69 - 9990
		Invoice Total for	11.1.003.5.69	\$458.79	
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>		<b>\$1,257.77</b>			
<b>Department 128 JDET Ctr</b>					
HOME DEPOT INC		TXN00047650		\$23.44	
	Credit/charge card account information is confidential		\$23.44		15.1.128.3.182 - 8051
		Invoice Total for	15.1.128.3.182	\$23.44	
HOME DEPOT INC		TXN00047689		\$15.63	
	Credit/charge card account information is confidential		\$15.63		15.1.128.3.182 - 8051
		Invoice Total for	15.1.128.3.182	\$15.63	
TARGET BANK/STORES		TXN00047708		\$7.88	
	Credit/charge card account information is confidential		\$7.88		15.1.128.3 - 8071
		Invoice Total for	15.1.128.3	\$7.88	
<b>Department 128 JDET Ctr Total:</b>		<b>\$46.95</b>			
<b>Department 132 AMP</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>	
<b>Department 132 AMP</b>				
VCA RIVER CITY ANIMAL HOSPITAL		TXN00047663		\$167.27
	K9 Exam		\$167.27	15.1.132.3.528 - 8127
		Invoice Total for 15.1.132.3.528	\$167.27	
<b>Department 132 AMP Total:</b>			<b>\$167.27</b>	
<b>Department 101 Airport</b>				
CMX, LLC dba EXPRESS CAR WASH		TXN00047681		\$18.00
	CAR WASHES - TRK 27		\$18.00	30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$18.00	
CMX, LLC dba EXPRESS CAR WASH		TXN00047695		\$28.99
	CAR WASHES - TRK 28 (AUTO-RENEW)		\$28.99	30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$28.99	
HARBOR FREIGHT TOOLS		TXN00047680		\$46.97
	SAFETY - DISPOSABLE GLOVES		\$12.99	30.1.101.3.103 - 8018
	GLOVES - LEATHER		\$33.98	30.1.101.3.103 - 8054
		Invoice Total for 30.1.101.3.103	\$46.97	
NORTH 40 OUTFITTERS		TXN00047634		\$72.29
	REPAIR - WEED SPRAYER		\$72.29	30.1.101.3.102 - 8503
		Invoice Total for 30.1.101.3.102	\$72.29	
<b>Department 101 Airport Total:</b>			<b>\$166.25</b>	
<b>Department 002 Dept (NWC)</b>				
AMAZON COM		TXN00047691		\$169.98
	UNIFORMS		\$169.98	32.1.002.3 - 8010
		Invoice Total for 32.1.002.3	\$169.98	
<b>Department 002 Dept (NWC) Total:</b>			<b>\$169.98</b>	
<b>Department 002 Dept (Parks)</b>				
<b>(Continued...)</b>				
AMAZON COM		TXN00047592		\$1,136.40
	TOILET PAPER		\$460.88	35.1.002.3.153 - 8052
	TOILET PAPER		\$675.52	35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$1,136.40	
AMAZON COM		TXN00047660		\$164.99
	RAM 3500 RUNNING BOARDS		\$164.99	35.1.002.3.153 - 8041
		Invoice Total for 35.1.002.3.153	\$164.99	
AMAZON COM		TXN00047670		\$26.99
	CHAIN SAW CHAINS		\$26.99	35.1.002.3.153 - 8042
		Invoice Total for 35.1.002.3.153	\$26.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>			
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00047700		\$129.56	
	JANITORIAL SUPPLIES		\$129.56		35.1.002.3.153 - 8052
		Invoice Total for 35.1.002.3.153	\$129.56		
HOME DEPOT INC		TXN00047594		\$28.25	
	REPAIR SUPPLIES - FERNAN DOCK		\$28.25		35.1.002.3.153 - 8501
		Invoice Total for 35.1.002.3.153	\$28.25		
HOME DEPOT INC		TXN00047644		\$399.60	
	Credit/charge card account information is confidential		\$399.60		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$399.60		
NEW LEAF NURSERY		TXN00047630		\$95.98	
	DIRT		\$95.98		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$95.98		
<b>Department 002 Dept (Parks) Total:</b>				<b>\$1,981.77</b>	
<b>Department 155 WW</b>					
HAGADONE MARINE CENTER		TXN00047698		\$250.00	
	FY26 PREPAID - BOAT SLIP LEASE DEPOSIT		\$250.00		37.1.155.3 - 8201
		Invoice Total for 37.1.155.3	\$250.00		
<b>Department 155 WW Total:</b>				<b>\$250.00</b>	
<b>Elected Official 1 BOCC Total:</b>				<b>\$6,567.78</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 205 EL</b>					
AMAZON COM		TXN00047633		\$34.99	
	POLL WORKER TRAINING CANDY		\$34.99		10.2.205.3 - 8240
		Invoice Total for 10.2.205.3	\$34.99		
AMAZON COM		TXN00047731		\$50.02	
	OFFICE SUPPLIES		\$35.04		10.2.205.3 - 8001
	POLL WORKER TRAINING EXPENSE		\$14.98		10.2.205.3 - 8240
		Invoice Total for 10.2.205.3	\$50.02		
SIGNUP.COM		TXN00047657		\$99.99	
	POLL WORKER TRAINING SIGN UP WEBSITE SUBSCRIPTION FEE		\$99.99		10.2.205.3 - 8034
		Invoice Total for 10.2.205.3	\$99.99		
STAPLES BUSINESS ADVANTAGE		TXN00047685		\$328.58	
	Credit/charge card account information is confidential		\$328.58		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$328.58		
<b>Department 205 EL Total:</b>			<b>\$513.58</b>		
<b>Department 245 CO Asst</b>					
STAPLES BUSINESS ADVANTAGE		TXN00047716		\$37.59	
	Credit/charge card account information is confidential		\$37.59		10.2.245.3 - 8001
		Invoice Total for 10.2.245.3	\$37.59		
<b>Department 245 CO Asst Total:</b>			<b>\$37.59</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$551.17</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>		
<b>Department 001 Elected Offcl (GF)</b>				
AMAZON COM		TXN00047669		\$178.88
	KCTR OFFICE SUPPLIES		\$178.88	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$178.88	
AMAZON COM		TXN00047699		\$525.00
	KCTR OFFICE SUPPLIES		\$525.00	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$525.00	
AQ2 EMBRACE		TXN00047668		\$6,845.00
	KCTR CHECK PROCESSING SCANNER		\$6,845.00	10.3.001.0 - 8067
		Invoice Total for 10.3.001.0	\$6,845.00	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$7,548.88</b>	
<b>Elected Official 3 Treasurer Total:</b>			<b>\$7,548.88</b>	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>		
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)		
AMAZON COM		TXN00047703		\$20.76
	BADGE HOLDER		\$20.76	10.5.001.3 - 8010
		Invoice Total for 10.5.001.3	\$20.76	
IDAHO TRANSPORTATION DEPARTMENT		TXN00047616		\$23.57
	CORONER TRAILER REGISTRATION		\$23.57	10.5.001.3 - 8299
		Invoice Total for 10.5.001.3	\$23.57	
OFFICE DEPOT INC		TXN00047747		\$200.66
	Credit/charge card account information is confidential		\$200.66	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$200.66	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$244.99</b>	
<b>Elected Official 5 Coroner Total:</b>			<b>\$244.99</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>		
<b>Department 120 911</b>				
AMAZON COM		TXN00047617		\$9.88
	GLASS CLEANER		\$9.88	10.6.120.3 - 8052
		Invoice Total for 10.6.120.3	\$9.88	
AMAZON COM		TXN00047624		\$36.98
	FOUR CHANNEL LINE MIXER / FOG LENS WIPES		\$23.99	10.6.120.3 - 8030
	FOUR CHANNEL LINE MIXER / FOG LENS WIPES		\$12.99	10.6.120.3 - 8099
		Invoice Total for 10.6.120.3	\$36.98	
AMAZON COM		TXN00047638		\$32.41
	KITCHEN PAPER TOWELS		\$32.41	10.6.120.3 - 8052
		Invoice Total for 10.6.120.3	\$32.41	
UK POLICE RECORDS		TXN00047577		\$1,199.00
	FY26 PREPAID SEMINAR>UK TRANSFORM LAW ENFORCEMENT J. HOWARD		\$1,199.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$1,199.00	
ZOOM VIDEO COMMUNICATIONS INC		TXN00047628		\$15.99
	ZOOM SUBSCRIPTION		\$15.99	10.6.120.3 - 8034
		Invoice Total for 10.6.120.3	\$15.99	
<b>Department 120 911 Total:</b>		<b>\$1,294.26</b>		
<b>Department 124 911 - Enhncd Sys</b>				
INO INTELIOUS INC		TXN00047604		\$14.95
	WHITE PAGES LOOK UP FOR DISPATCH 8/19/25		\$14.95	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$14.95	
VERIZON BUSINESS		TXN00047618		\$108.41
	TELEPHONE 8/10/25		\$108.41	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$108.41	
<b>Department 124 911 - Enhncd Sys Total:</b>		<b>\$123.36</b>		
<b>Department 001 Elected Offcl (JF)</b>				
AMAZON COM		TXN00047608		\$259.99
	EQUIP MTNCE SUPPLIES>GYM DUMBBELL SET/ADMIN		\$259.99	15.6.001.2 - 8042
		Invoice Total for 15.6.001.2	\$259.99	
<b>Department 001 Elected Offcl (JF) Total:</b>		<b>\$259.99</b>		
<b>Department 603 Civil</b>				
AMAZON COM		TXN00047676		\$34.99
	OFFICE SUPPLIES>DOCUMENT HOLDER/CIVIL		\$34.99	15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$34.99	
<b>Department 603 Civil Total:</b>		<b>\$34.99</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 605 Patrol</b>				
BLACK SHEEP		TXN00047679		\$119.90
	UNIFORMS>WAGAR PANTS FOR TRAINING/JAIL/PATROL		\$59.95	15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$59.95	
DECAL WORKS		TXN00047571		\$88.80
	VEHICLE MAINT>FORK GUARDS/AIRBOX COVERS/OHV		\$88.80	15.6.605.3.526 - 8041
		Invoice Total for 15.6.605.3.526	\$88.80	
FEDERAL AVIATION ADMINISTRATION		TXN00047612		\$10.00
	OTHER SVC>ANNUAL DRONE LICENSE/PATROL		\$10.00	15.6.605.3 - 8199
		Invoice Total for 15.6.605.3	\$10.00	
MARLOW WHITE UNIFORMS INC		TXN00047636		\$11.50
	UNIFORMS>GAUNLET LENGTH WHITE GLOVES HONOR GUARD/PATROL		\$11.50	15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$11.50	
<b>Department 605 Patrol Total:</b>			<b>\$170.25</b>	
<b>Department 625 Drivers Lic</b>				
AMAZON COM		TXN00047593		(\$71.15)
	OFFICE SUPPLIES>*REFUND*FOR KEYBOARD TRAY WALL/PFDL		(\$71.15)	15.6.625.3.628 - 8001
		Invoice Total for 15.6.625.3.628	(\$71.15)	
AMAZON COM		TXN00047602		\$22.86
	OFFICE SUPPLIES>LETTER OPENERS/MOUSE PADS/PFDL		\$22.86	15.6.625.3.628 - 8001
		Invoice Total for 15.6.625.3.628	\$22.86	
AMAZON COM		TXN00047637		\$38.98
	OFFICE SUPPLIES>MONITOR STAND/LAMINATION POUCHES/PFDL		\$38.98	15.6.625.3.628 - 8001
		Invoice Total for 15.6.625.3.628	\$38.98	
AMAZON COM		TXN00047659		\$8.90
	OFFICE SUPPLIES>>MOUSE PAD PFDL		\$8.90	15.6.625.3.628 - 8001
		Invoice Total for 15.6.625.3.628	\$8.90	
<b>Department 625 Drivers Lic Total:</b>			<b>(\$0.41)</b>	
<b>Department 630 Records</b>				
AMAZON COM		TXN00047581		\$14.33
	OFFICE SUPPLIES>NAME PLATE/RECORDS		\$14.33	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$14.33	
AMAZON COM		TXN00047582		\$63.96
	OFFICE SUPPLIES>CD SLEEVES CARBOARD KRAFT/RECORDS		\$63.96	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$63.96	
<b>Department 630 Records Total:</b>			<b>\$78.29</b>	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account	Invoice Amount
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 640 S&amp;R</b>					
NRS RESCUE		TXN00047648			\$89.84
	SAFETY SUPPLIES>RESCUE LEG STRAPS/DIVE		\$89.84	15.6.640.3.603 - 8018	
		Invoice Total for 15.6.640.3.603	\$89.84		
<b>Department 640 S&amp;R Total:</b>			<b>\$89.84</b>		
<b>Department 650 Maint</b>					
AMAZON COM		TXN00047578			\$41.98
	SHOP SUPPLIES>6PK ANGLE GRINDER EXTENTION ROD/MAINT		\$41.98	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$41.98		
AMAZON COM		TXN00047590			\$27.98
	SHOP SUPPLIES>MULTI ANGLED MEASURING RULER/MAINT		\$27.98	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$27.98		
AMAZON COM		TXN00047601			\$31.98
	SHOP SUPPLIES>POWER CHARGERS FOR VACUUM/MAINT		\$31.98	15.6.650.3 - 8054	
		Invoice Total for 15.6.650.3	\$31.98		
BATTERIES PLUS		TXN00047646			(\$108.00)
	INMATE DAMAGE>*REFUND*REPLACEMENT BATTERIES FOR EQUIPMENT/J.		(\$108.00)	15.6.650.3 - 8506	
		Invoice Total for 15.6.650.3	(\$108.00)		
KULLY SUPPLY, INC.		TXN00047675			\$179.68
	BLDG MTNCE>JAIL INMATE SHOWER HANDLES/MAINT		\$179.68	15.6.650.3 - 8517	
		Invoice Total for 15.6.650.3	\$179.68		
<b>Department 650 Maint Total:</b>			<b>\$173.62</b>		
<b>Department 660 Jail Ops</b>					
AMAZON COM		TXN00047662			\$89.87
	INVESTIGATIVE SUPPLIES - RSO FINGERPRINT HAND TOWELS/JAIL		\$89.87	15.6.660.3 - 8077	
		Invoice Total for 15.6.660.3	\$89.87		
AMAZON COM		TXN00047690			\$36.54
	OFFICE SUPPLIES>APPOINT BOOK/HOLE PUNCH/SPEAKERS/JAIL		\$36.54	15.6.660.3 - 8001	
		Invoice Total for 15.6.660.3	\$36.54		
AMAZON COM		TXN00047697			\$70.85
	JANITORIAL/HOUSING SUPPLIES>CARPET SWEEPER/SOAP & INMATE CUPS		\$32.87	15.6.660.3 - 8052	
	JANITORIAL/HOUSING SUPPLIES>CARPET SWEEPER/SOAP & INMATE CUPS		\$37.98	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	\$70.85		
BLACK SHEEP		TXN00047679			\$119.90
	UNIFORMS>WAGAR PANTS FOR TRAINING/JAIL/PATROL		\$59.95	15.6.660.3 - 8010	
		Invoice Total for 15.6.660.3	\$59.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 660 Jail Ops</b>		(Continued...)		
DEFCO MULTIPLYING FORCES		TXN00047704		\$88.78
	WEAPONS/SELF DEFENSE EQUIP>DRT BDS40 MK9/MK20 POUCH		\$88.78	15.6.660.3.514 - 8060
		Invoice Total for 15.6.660.3.514	\$88.78	
ELEMENT ADVANCED FIRE PROTECTION		TXN00047665		\$299.78
	SAFETY SUPPLIES>FIRE EXTINGUISHERS/TACTICAL SLEEVE/DRT		\$299.78	15.6.660.3.514 - 8018
		Invoice Total for 15.6.660.3.514	\$299.78	
FRED PRYOR SEMINARS - CORPORATE HEADQUARTERS		TXN00047614		\$157.94
	SEMINAR>M. GILMORE EXCEL VIRTUAL/JAIL		\$157.94	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$157.94	
NATIONAL TACTICAL OFFICERS ASSOC		TXN00047682		\$450.00
	PROF ASSOC>MEMBERSHIP FOR NTOA E. SMIT		\$450.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$450.00	
OFFICECRAVE.COM		TXN00047621		\$139.89
	HOUSING SUPPLIES>INMATE SCRUB BRUSHES/JAIL		\$139.89	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$139.89	
PANDA EXPRESS		TXN00047622		\$216.00
	EMPLOYEE RECOGNITION>PANDA EXPRESS FOR C-TEAM/JAIL		\$216.00	15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$216.00	
PANDA EXPRESS		TXN00047623		\$42.00
	EMPLOYEE RECOGNITION>PANDA EXPRESS FOR C-TEAM/JAIL		\$42.00	15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$42.00	
VISA - BANK OF AMERICA		TXN00047656		\$3.00
	INTERNATIONAL TRANSACTION FEE FOR FIRE EXTINGUISHERS/DRT		\$3.00	15.6.660.3.514 - 8018
		Invoice Total for 15.6.660.3.514	\$3.00	
WAFFLES N MORE		TXN00047631		\$34.29
	PER DIEM X 2>COURT ORDER TO OROFINO		\$34.29	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$34.29	
<b>Department 660 Jail Ops Total:</b>		<b>\$1,688.89</b>		
<b>Department 660 Jail Ops</b>		(Continued...)		
WALMART COMMUNITY		TXN00047629		\$38.88
	COMMISSARY SUPPLIES>BAKING SODA FOR INMATES TO BRUSH TEETH/JA		\$38.88	15.6.660.3 - 8228.20
		Invoice Total for 15.6.660.3	\$38.88	
<b>Department 660 Jail Ops Total:</b>		<b>\$38.88</b>		
<b>Department 685 Rec Safety</b>				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 685 Rec Safety</b>					
AMAZON COM		TXN00047589		\$143.92	
	VEHICLE MTNCE>VESSEL TRAILER LIGHTS/RBS		\$143.92		37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	\$143.92		
<b>Department 685 Rec Safety Total:</b>			<b>\$143.92</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$4,095.88</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 137 Juv Div</b>					
AMAZON COM		TXN00047431		\$63.34	
	3 Ring Binders/Power Strips/Command Strips/Card Holder		\$63.34		10.7.137.3 - 8001
		Invoice Total for	10.7.137.3	\$63.34	
AMAZON COM		TXN00047452		\$58.40	
	Bladeless Tower Fan		\$58.40		10.7.137.3 - 8001
		Invoice Total for	10.7.137.3	\$58.40	
AMAZON COM		TXN00047470		\$14.95	
	Wall Calendar		\$14.95		10.7.137.3 - 8001
		Invoice Total for	10.7.137.3	\$14.95	
AMAZON COM		TXN00047484		\$5.87	
	Drawer & Cabinet Lock		\$5.87		10.7.137.3 - 8001
		Invoice Total for	10.7.137.3	\$5.87	
AMAZON COM		TXN00047586		(\$8.25)	
	Reimbursement for Desk Drawer Lock		(\$8.25)		10.7.137.3 - 8001
		Invoice Total for	10.7.137.3	(\$8.25)	
AMAZON COM		TXN00047686		\$48.66	
	Ballpoint Pens/Sheet Protectors/Mouse Pad		\$48.66		10.7.137.3 - 8001
		Invoice Total for	10.7.137.3	\$48.66	
IJJA		TXN00047567		\$200.00	
	2025 IJJA Conference Registration		\$200.00		10.7.137.3 - 8308
		Invoice Total for	10.7.137.3	\$200.00	
<b>Department 137 Juv Div Total:</b>				<b>\$382.97</b>	
<b>Department 001 Elected Offcl (JF)</b>					
COSTCO		TXN00047426		\$19.06	
	Farwell Cupcakes/Zemaitis		\$19.06		15.7.001.3 - 8245
		Invoice Total for	15.7.001.3	\$19.06	
CUSTOM DEN		TXN00047413		\$12.00	
	Farewell Plaque/Zemaitis		\$12.00		15.7.001.3 - 8245
		Invoice Total for	15.7.001.3	\$12.00	
ESTES PARK SHUTTLE		TXN00047625		\$139.05	
	Shuttle to/from Conferene--Marhoefer		\$139.05		15.7.001.3 - 8306
		Invoice Total for	15.7.001.3	\$139.05	
HOLIDAY'S HALLMARK & FLORIST SHOPS		TXN00047496		\$10.58	
	Sympathy Cards for Employees		\$10.58		15.7.001.3 - 8001
		Invoice Total for	15.7.001.3	\$10.58	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>	<b>(Continued...)</b>	
<b>Department 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>		
IDAHO STATE BAR		TXN00047615		\$25.00
	Legal Intern Application--Anderson		\$25.00	15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$25.00	
MICHAEL D'S EATERY/FORT GROUND GRILL		TXN00047477		\$31.32
	Chief's Breakfast/Mortensen & Verharen		\$31.32	15.7.001.3 - 8240
		Invoice Total for 15.7.001.3	\$31.32	
SEASONS OF CDA		TXN00047451		\$40.40
	Farewell Lunch/Zemaitis		\$40.40	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$40.40	
SOUTHWEST AIRLINES CO		TXN00047632		\$433.96
	Airfare for Training--Marhoefer		\$433.96	15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	\$433.96	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$711.37</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$1,094.34</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)		
AMAZON COM		TXN00047715		\$70.94
	STICKY NOTES		\$40.95	45.8.001.3 - 8001
	DRUM UNIT FOR PRINTER		\$29.99	45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$70.94	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$70.94</b>	
<b>Elected Official 8 District Court Total:</b>			<b>\$70.94</b>	
<b>Payment Batch Total:</b>		<b>\$20,173.98</b>		